

INVOICE
FORM 22278R

Westinghouse Electric Corporation
Renfro Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

TERMS: Approved For Release 1999/09/08 : CIA-RDP2008B001000372
NET WITHIN 30 DAYS

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30958-AA

86-27347 11-30-59

() ON RECEIPT OF CERTIFIED INVOICE

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

HF-8142 9-15-59

DATE

REQ. NO.

P/S

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

Case #1
HF-8142
COPY 1 CF Z

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, D/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DDL 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

GOVT ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
	ITEM 1		FIELD MAINTENANCE FOR JULY, AUGUST, SEPTEMBER AND OCTOBER 1959.	4	37	7000.00	\$28,000.00
	ITEM 2		APPROVED TRANSPORTATION PER CERTIFICATE				342.81
			<i>Chg # HF-8142 with 28,342.81</i> <i>Cr HF-8141 with 41.55.</i>				<i>\$28,342.81</i>
25X1A9a	LESS:	OVERCLAIM ON TRIP, PER INVOICE 86-23/30/59 ON CONTRACT HF-8141					<i>(41.55)</i>
							<i>\$28,301.26</i>
	CR: 2123	CERTIFICATE ATTACHED					25X1A9a

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

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FOIAb3a

ACCOUNTING REPRESENTATIVE